

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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August 03, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-24193**

On October 01, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 3, 2020

Chapter 13 Case # 19-24193

Atty: JENEE K. CICCARELLI
Re: MARTA GOMEZ
3607 JOHN F KENNEDY BLVD., FIRST
FLOOR
JERSEY CITY, NJ 07307-3303

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/06/2019	\$5,127.33	6769701699	09/10/2019	\$872.67	6777201655
10/07/2019	\$3,000.00	6238294000	11/07/2019	\$3,000.00	6315142000
12/05/2019	\$3,000.00	6384861000	12/06/2019	\$3,000.00	6384861000
12/10/2019	(\$3,000.00)	6384861000	01/06/2020	\$3,000.00	6462014000
02/10/2020	\$3,000.00	6546749000	03/06/2020	\$3,000.00	6621559000
04/06/2020	\$3,000.00	6694656000	05/07/2020	\$3,000.00	6773979000
06/04/2020	\$3,000.00	6842686000	07/06/2020	\$3,000.00	6922249000
Total Receipts: \$36,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$36,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,204.18	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0002	DEPTARTMENT STORE NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0003	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	287.04	100.00%	0.00	287.04
0004	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0006	US BANK TRUST NA	MORTGAGE ARRI	138,076.40	100.00%	30,708.25	107,368.15
0007	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	7,588.99	100.00%	312.57	7,276.42
0010	DEPARTMENT STORES NATIONAL BANK	UNSECURED	5,546.33	100.00%	0.00	5,546.33
0011	DEPTARTMENT STORE NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0012	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0013	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0014	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0015	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0016	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0017	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0018	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0019	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0021	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0022	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$33,225.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC	10/21/2019	\$5,753.90	836005	10/21/2019	\$27.92	836005
	11/18/2019	\$13.74	838051	11/18/2019	\$2,830.26	838051
	12/16/2019	\$2,830.26	839932	12/16/2019	\$13.74	839932
	01/13/2020	\$13.74	841823	01/13/2020	\$2,830.26	841823
	02/10/2020	\$2,830.26	843695	02/10/2020	\$13.74	843695
	03/16/2020	\$13.74	845628	03/16/2020	\$2,830.26	845628
	04/20/2020	\$13.74	847586	05/18/2020	\$13.04	849394
	06/15/2020	\$13.04	851081	07/20/2020	\$176.13	852938
US BANK TRUST NA	04/20/2020	\$2,830.26	846762	05/18/2020	\$2,686.96	848694
	06/15/2020	\$2,686.96	850362	07/20/2020	\$2,598.87	852145

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 03, 2020.

Receipts: \$36,000.00 - Paid to Claims: \$31,020.82 - Admin Costs Paid: \$2,204.18 = Funds on Hand: \$2,775.00

Unpaid Balance to Claims: \$120,477.94 + Unpaid Trustee Comp: \$9,768.48 = Total Unpaid Balance: **\$127,471.42

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.